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ILLINOIS STATE OF
DIR OF PROCESSING, TRANSP DIV
ILLINOIS COMMERCE COMMISSION
527 E CAPITOL AVE
SPRINGFIELD

IL 62701

PA Invoice
Bill No. : 7025675
Bill Date : 21-JUN-01
Billed Through : 21-SEP-01
Customer No. : 10658
Project No. : IL0060
Customer Ref. No. : IL JOB NO. C-98-139-99
File No. : 546 538E
Occurrence/In-Service Date 02-JUL-01

T00-0097

CSX Federal ID No. : 54 - 6000720
Work Site : SAINT JACOB, IL
Project Description : COST TO RELOC & RENEW FLS&G AND CONNECT SYST W/TRAFFIC SIG @ US 40 & DOUGLAS ST IN ST JACOB (MADISON COUNTY), IL PER IL JOB #C-98-139-99. (RM)

PB #1 - CHARGES FROM 25-JAN-00 THRU 07-JUN-01

<u>Item Description</u>	<u>Total Amount</u>
LABOR GENERAL OFFICE	\$11.61
LABOR SIGNAL1	\$2,333.79
LABOR NON-CONTRACT	\$1,446.45
INVOICE-MATERIAL	\$28,460.13
Sales Tax	\$1,849.91
MATERIAL NEW	\$8,611.05
Sales Tax	\$559.72
INVOICE-CONTRACT ENG	\$10,559.74
INVOICE-MISC	\$50.00
Invoice Total :	\$53,882.40

Remit To :

CSX Transportation
PO BOX 641949
PITTSBURGH

PA 15264-1949

Amount Due : \$53,882.40
Due Date : 21-JUL-01
Payment Terms : 30 NET

If you have any questions regarding this invoice, please contact Rich Medley at 904 279-6959